

ENVIRONMENTAL COMPLIANCE PLAN

EMERGENCY RESPONSE PLAN III: Training/Recordkeeping

Describe below the training program for new employees (NE) and annual refresher (AR) training (check all that apply):

1. Personnel are trained in the following procedures:	
NE	AR
<input type="checkbox"/>	<input type="checkbox"/>
Internal alarm/notification	
<input type="checkbox"/>	<input type="checkbox"/>
Evacuation/reentry procedures and assembly point locations	
<input type="checkbox"/>	<input type="checkbox"/>
Emergency incident reporting	
<input type="checkbox"/>	<input type="checkbox"/>
External emergency response organization notification	
<input type="checkbox"/>	<input type="checkbox"/>
Location(s) and contents of Emergency Response Plan	
<input type="checkbox"/>	<input type="checkbox"/>
Facility evacuation drills, which are conducted at least (<i>specify</i>):	
2. Chemical Handlers are additionally trained in the following:	
NE	AR
<input type="checkbox"/>	<input type="checkbox"/>
Safe methods for handling and storage of hazardous materials	
<input type="checkbox"/>	<input type="checkbox"/>
Location(s) and proper use of fire and spill control equipment	
<input type="checkbox"/>	<input type="checkbox"/>
Spill/Emergency procedures	
<input type="checkbox"/>	<input type="checkbox"/>
Proper use of personal protective equipment	
<input type="checkbox"/>	<input type="checkbox"/>
Specific hazard(s) of each chemical to which they may be exposed, including routes of exposure (<i>i.e., inhalation, ingestion, etc.</i>)	
<input type="checkbox"/>	<input type="checkbox"/>
Hazardous Waste Handlers/Managers are trained in all aspects of hazardous waste management specific to their job duties (<i>e.g., container accumulation requirements, labeling requirements, storage area inspection requirements, manifesting requirements, etc.</i>)	
3. Emergency Response Team Members are capable of and engaged in the following:	
NE	AR
<input type="checkbox"/>	<input type="checkbox"/>
Personnel rescue procedures	
<input type="checkbox"/>	<input type="checkbox"/>
Shutdown of operations	
<input type="checkbox"/>	<input type="checkbox"/>
Liason with responding agencies	
<input type="checkbox"/>	<input type="checkbox"/>
Use, maintenance and replacement of emergency response equipment	
<input type="checkbox"/>	<input type="checkbox"/>
Refresher training which is provided at least annually	
<input type="checkbox"/>	<input type="checkbox"/>
Emergency response drills which are conducted at least (<i>specify</i>):	
4. The following records are maintained by this facility:	
NE	AR
<input type="checkbox"/>	<input type="checkbox"/>
Current employees' training records (to be retained until facility closure)	
<input type="checkbox"/>	<input type="checkbox"/>
Former employees' training records (to be maintained at least 3 years after employment termination)	
<input type="checkbox"/>	<input type="checkbox"/>
Training Program(s) (<i>i.e., written description of introductory and continuing training</i>)	
<input type="checkbox"/>	<input type="checkbox"/>
Current copy of this Emergency Response Plan	
<input type="checkbox"/>	<input type="checkbox"/>
Record of recordable/reportable hazardous material/waste releases	
<input type="checkbox"/>	<input type="checkbox"/>
Record of hazardous material/waste storage area inspections	
<input type="checkbox"/>	<input type="checkbox"/>
Record of hazardous waste tank daily inspections	
<input type="checkbox"/>	<input type="checkbox"/>
Description and documentation of facility emergency response drills	